

Office Mailing Address:
Scott F. Waterman, Trustee
2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Send Payments **ONLY** to:
Scott F. Waterman, Trustee
P.O. Box 680
Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 17-17912-AMC

DONNAANN DEWEY
113 ORCHARD COURT
BLUE BELL PA 19422

Petition Filed Date: 11/22/2017
341 Hearing Date: 02/23/2018
Confirmation Date: 10/10/2018

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$1,000.00		02/22/2019	\$1,000.00		03/19/2019	\$1,000.00	
04/22/2019	\$1,000.00		05/20/2019	\$1,000.00		06/24/2019	\$1,000.00	
07/22/2019	\$1,000.00		08/19/2019	\$1,000.00		09/27/2019	\$1,000.00	Monthly Plan P
10/28/2019	\$1,000.00		12/04/2019	\$1,000.00		12/30/2019	\$1,000.00	
01/28/2020	\$1,000.00		02/27/2020	\$1,000.00		03/30/2020	\$1,000.00	
04/28/2020	\$1,000.00		05/29/2020	\$1,000.00		06/29/2020	\$1,000.00	
07/28/2020	\$1,000.00							
Total Receipts for the Period: \$19,000.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$32,000.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
6	AMERICAN EXP CENTURION BANK »» 006	Unsecured Creditors	\$2,711.69	\$2,286.20	\$425.49
13	BANK OF AMERICA NA »» 013	Unsecured Creditors	\$2,882.00	\$2,429.79	\$452.21
5	CAVALRY SPV I LLC »» 005	Unsecured Creditors	\$129.04	\$108.80	\$20.24
2	CITIZENS BANK OF PENNSYLVANIA »» 002	Mortgage Arrears	\$10,869.90	\$10,869.90	\$0.00
1	CITIZENS BANK NA »» 001	Secured Creditors	\$0.00	\$0.00	\$0.00
10	DEPARTMENT STORE NATIONAL BANK »» 010	Unsecured Creditors	\$1,048.13	\$883.67	\$164.46
11	DEPARTMENT STORE NATIONAL BANK »» 011	Unsecured Creditors	\$1,047.65	\$883.26	\$164.39
12	MOMA FUNDING LLC »» 012	Unsecured Creditors	\$642.69	\$541.85	\$100.84
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$120.19	\$101.33	\$18.86
8	PORTFOLIO RECOVERY ASSOCIATES »» 008	Unsecured Creditors	\$270.18	\$227.79	\$42.39
9	PORTFOLIO RECOVERY ASSOCIATES »» 009	Unsecured Creditors	\$1,604.59	\$1,352.81	\$251.78
3	SELECT PORTFOLIO SERVICING INC »» 003	Secured Creditors	\$0.00	\$0.00	\$0.00
4	SPECIALIZED LOAN SERVICING LLC »» 004	Mortgage Arrears	\$1,143.67	\$1,143.67	\$0.00

Chapter 13 Case No. 17-17912-AMC

14	JOHN L MC CLAIN ESQ »» 014	Attorney Fees	\$7,500.00	\$7,500.00	\$0.00
----	-------------------------------	---------------	------------	------------	--------

SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$32,000.00	Current Monthly Payment:	\$1,000.00
Paid to Claims:	\$28,329.07	Arrearages:	\$0.00
Paid to Trustee:	\$2,770.92	Total Plan Base:	\$34,000.00
Funds on Hand:	\$900.01		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.